

## Schedule B: Expenditures

Sch-B

<b>Pettengill for Iowans</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 75	<b>Filed Date</b>	5/19/2016 8:02:44 AM
<b>Committee Code:</b> 1507	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	11/18/2016 2:54:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2016	Check # 931	Legislative Information Office State Capitol Des Moines, IA 50319	Office Supplies	\$50.00
note cards				
2/27/2016	Check # 932	Vinton American Legion R Street Vinton, IA 52349	Charitable Contributions	\$50.00
3/5/2016	Check # 933	Mount Auburn Fire Department 2nd Street Mount Auburn, IA 52313	Charitable Contributions	\$25.00
3/23/2016	Check # 934	Vinton American Legion R Street Vinton, IA 52349	Charitable Contributions	\$25.00
4/4/2016	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$216.49
cell				
4/9/2016	Check # 935	Wallace Winkie Foundation 1310 8th Avenue Belle Plaine, IA 52208	Charitable Contributions	\$175.00
4/21/2016	Check # 937	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Travel	\$503.70
Reimbursement for airfare to Pittsburgh for conference				
4/26/2016	Check # 938	Vinton Lions Club 401 B Ave Vinton, IA 52349	Charitable Contributions	\$88.00
4/27/2016	Check # 939	Postmaster State Capitol State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$58.56
4/28/2016	Check # 940	Iowa Honey Company 495 77th Place West Des Moines, IA 50266	Constituency Expenses	\$64.00
constituent gifts				
4/28/2016	Check # 941	Legislative Information Office State Capitol Des Moines, IA 50319	Constituency Expenses	\$140.00
constituent gifts				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	75	<b>Filed Date</b>	5/19/2016 8:02:44 AM
<b>Committee Code:</b>	1507	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	11/18/2016 2:54:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/4/2016	Check # 942	KMS Photography 1006 8th Ave, Apt 1 Belle Plaine, IA 52208	Photography	\$25.00
5/10/2016	Check # 943	Robinson, Susan 104 N Walnut Ave Garrison, IA 52229	Charitable Contributions	\$50.00
Veteran Memorial contribution				

<b>Total Amount</b>	<b>\$1,470.75</b>
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